

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 9613		Statutory Due Date	10/19/2003
Linn County Republican Women				Adjusted Due Date	10/20/2003
				Filed Date	10/16/2003
				Received Date	
				Amended Date	
Status	Amended	Committee Type Iowa PAC			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/16/2003	N/A	Scotter, Joni	Fund-Raiser (Holding)	\$450.00
	Check # 1636	180 School St Marion, IA 52302	Meal Expense for Fundraiser	
7/16/2003	N/A	Reem, Kimberly	Printing & Reproduction	\$318.81
	Check # 1637	1821 Jeffery St Iowa City, IA 52246	Printing for Fundraiser Event	
7/30/2003	N/A	Wells Fargo Bank	Bank Charges	\$4.97
	Check #	666 Walnut St. Des Moines, IA 50309	Bank Service Charge	
7/30/2003	N/A	Fineline Printing	Printing & Reproduction	\$467.83
	Check # 1638	1075 Hawkeye Dr Hiawatha, IA 52233	Printing for Fundraiser Event	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
8/11/2003	N/A	Fouts, Denise		Office Supplies	\$15.99
		250 Robinwood Drive		Supplies	
	Check # 1939	Robins, IA 52328			
8/21/2003	N/A	Elmcrest Country Club		Gifts or Meals for Volunteers	\$45.00
		1000 36th St NE		Speakers Meals	
	Check # 1640	Cedar Rapids, IA 52402			
8/21/2003	N/A	Nelson, Kathy		Office Supplies	\$4.18
		3010 Towne House Drive NE		Supplies	
	Check # 1641	Cedar Rapids, IA 52402			
8/28/2003	N/A	Pearson, Kathy		Office Supplies	\$101.98
		150 Thompson Dr SE		Supplies	
	Check # 1642	Cedar Rapids, IA 52403			

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/31/2003	N/A	Wells Fargo Bank	Bank Charges	\$3.15
	Check #	666 Walnut St. Des Moines, IA 50309	Bank Service Charge	
9/11/2003	N/A	Scotter, Joni	Travel	\$300.00
	Check # 1643	180 School St Marion, IA 52302	Conference Travel Expenses	
9/23/2003	N/A	Elmcrest Country Club	Gifts or Meals for Volunteers	\$27.00
	Check # 1644	1000 36th St NE Cedar Rapids, IA 52402	Speakers meals	
9/30/2003	N/A	Wells Fargo Bank	Bank Charges	\$3.15
	Check #	666 Walnut St. Des Moines, IA 50309	Bank Fee	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/2/2003	N/A	Hosford, Audrey	Postage, Shipping, Delivery	\$275.78
	Check #	747 29th St NE	Postage and Mailing Supplies	
	1645	Cedar Rapids, IA 52402		

Total Amount	\$2,017.84
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